

State of Arizona



Campaign Finance Report

The committee to elect Andrew Sherwood
Committee #: 201000557

Treasurer: SULLIVAN, LINDA
600 S Dobson Rd, Unit 188, Mesa, AZ 85202
Phone: (480) 773-1005
Email: Sherwood4senate@yahoo.com
Candidate Name: Sherwood, Andrew Carrington
Office Sought: State Senator - District No. 18

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 19, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,303.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,955.83
Cash Balance at End of Reporting Period:	\$9,347.17

Report ID: 65283

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,571.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,290.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,955.83	\$0.00	\$9,955.83	\$14,942.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,955.83	\$0.00	\$9,955.83	\$14,942.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,955.83			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BlueDynamic	09/14/2010	\$2,000.00	\$3,790.00
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Professional Services - Consultants			
Name:	Citizens Clean Election Commission	09/14/2010	\$15.17	\$15.17
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	return unspent funds			
Name:	Landfried, Todd	09/14/2010	\$200.00	\$200.00
Address:	2992 N Miller Rd, Unit 120, Scottsdale, AZ 85251		Cash	
Category:	Event Expenses - Other			
Name:	Cup of Karma	09/15/2010	\$8.40	\$16.45
Address:	1710 W Southern Ave, Mesa, AZ 85202		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	J&R Graphics	09/15/2010	\$3,212.05	\$5,949.31
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Name:	Cup of Karma	09/20/2010	\$8.05	\$16.45
Address:	1710 W Southern Ave, Mesa, AZ 85202		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	1043 - Arizona Democratic Party	09/21/2010	\$150.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Circle K	09/24/2010	\$3.15	\$3.15
Address:	1154 W 8th St, Mesa, AZ 85201		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	HOME DEPOT	09/24/2010	\$59.91	\$735.04
Address:	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	QT	09/26/2010	\$14.97	\$14.97
Address:	#419, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	HOME DEPOT	09/27/2010	\$169.47	\$735.04
Address:	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Walmart	09/27/2010	\$14.69	\$68.20
Address:	1061 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank	09/27/2010	\$2.50	\$7.50
Address:	1256 E McKellips Rd, Mesa, AZ 85203		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chevron	09/29/2010	\$27.40	\$30.90
Address:	1951 E Brown Rd, Mesa, AZ 85203		Cash	
Category:	Travel - Fuel			
Name:	Chevron	09/29/2010	\$3.50	\$30.90
Address:	1951 E Brown Rd, Mesa, AZ 85203		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	HOME DEPOT	09/29/2010	\$48.31	\$735.04
Address:	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Chevron	09/30/2010	\$5.46	\$5.46
Address:	11230 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			
Name:	CIRCLE K#5316	09/30/2010	\$3.43	\$6.31
Address:	1189 E Baseline Rd, , Gilbert, AZ 85296		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Grand Canyon NP	09/30/2010	\$25.00	\$25.00
Address:	PO Box 129, Grand Canyon, AZ 86023		Cash	
Category:	Travel - Other			
Name:	TEXACO	09/30/2010	\$48.55	\$50.94
Address:	1601 S Milton Rd, , Flagstaff, AZ 00000		Cash	
Category:	Travel - Fuel			
Name:	Yippee ei o Steak	09/30/2010	\$42.73	\$42.73
Address:	rt 46, Tusayan, AZ 86204		Cash	
Category:	Travel - Meals			
Name:	Crystal Creek Sandwich	10/01/2010	\$17.07	\$17.07
Address:	1051 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	TEXACO	10/01/2010	\$2.39	\$50.94
Address:	1601 S Milton Rd, , Flagstaff, AZ 00000		Cash	
Category:	Travel - Meals			
Name:	Canyon Plaza Resort	10/02/2010	\$129.73	\$129.73
Address:	406 Canyon Plaza Lane, Tusayan, AZ 86023		Cash	
Category:	Travel - Lodging			
Name:	CIRCLE K#5316	10/04/2010	\$2.88	\$6.31
Address:	1189 E Baseline Rd, , Gilbert, AZ 85296		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Handy Fred's	10/04/2010	\$2.02	\$2.02
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	HOME DEPOT	10/04/2010	\$112.81	\$735.04
Address:	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	J's Cafe	10/04/2010	\$8.09	\$8.09
Address:	7145 E Main St, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Walmart	10/04/2010	\$41.65	\$68.20
Address:	1061 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Overhead - Office supplies			
Name:	GEMDEMS	10/05/2010	\$500.00	\$500.00
Address:	7141 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Rent			
Name:	BlueDynamic	10/12/2010	\$300.00	\$3,790.00
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	J&R Graphics	10/12/2010	\$2,737.26	\$5,949.31
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	SAFEWAY	10/12/2010	\$27.33	\$27.33
Address:	1902 W Main St, , Mesa, AZ 85201		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Walmart	10/12/2010	\$11.86	\$68.20
Address:	1061 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Overhead - Office supplies			
Total of Operating Expenses			\$9,955.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,955.83	

